

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-12829-AMC**

Tracy Mack  
783 Edge Hill Road  
Glenside PA 19038

Petition Filed Date: 10/21/2022  
341 Hearing Date: 01/06/2023  
Confirmation Date:

Case Status: Dismissed Before Confirmation on 7/19/2023

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/28/2022	\$430.00		01/18/2023	\$451.40		02/07/2023	\$451.40	
02/22/2023	\$451.40		03/21/2023	\$452.00		04/19/2023	\$452.00	
05/19/2023	\$452.00		06/21/2023	\$452.00				
Total Receipts for the Period: \$3,592.20 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,592.20								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	SHARON S MASTERS ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$3,728.00	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$278.90	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$268.23	\$0.00	\$0.00
4	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$37.35	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$2,704.19	\$0.00	\$0.00
6	SANTANDER CONSUMER USA »» 005	Secured Creditors	\$7,890.07	\$910.00	\$0.00
7	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$1,652.60	\$0.00	\$0.00
8	PHILADELPHIA FEDERAL CREDIT U »» 007	Unsecured Creditors	\$4,292.74	\$0.00	\$0.00
9	PHFA/HEMAP »» 008	Mortgage Arrears	\$37,422.51	\$0.00	\$0.00

**Chapter 13 Case No. 22-12829-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$3,592.20	Current Monthly Payment:	\$1,074.00
Paid to Claims:	\$910.00	Arrearages:	\$0.00
Paid to Trustee:	\$300.93	Total Plan Base:	\$61,928.20
Funds on Hand:	\$2,381.27		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).